

BILL VOUCHER


I Sri... Baruna Rana....., S/o. Kishori Rana
vill... Kuteem of 01A... received a sum of Rs. 72925..... (Seventy two thousand
and hundred twenty five.) only from provisional, towards the Cost &
Transportation charges ect. Of materials supplied for the work const of C.C.
road from Beni apali village to main road..... under
work... 5th G.P.C. devolution grant to Z.P. 2024-25 scheme in my
No. 01.03.C.4472.

DETAILS OF MATERIALS SUPPLIED

Sl. No.	Item of materials	Qty. Supplied	Rate	Amount
1	<u>40 mm size cbhg metal</u>	<u>31.2345 Cum</u>	<u>1306.414</u>	<u>40805.0</u>
2	<u>12 mm size cbhg chept</u>	<u>18.808 Cu</u>	<u>1707.784</u>	<u>32120.0</u>
3				
4				
5				
6				
7				
8				
9				
10				
			Total	<u>72925</u>

Certified that the materials have
Been purchased by me and utilized in
Project may be allowed specification.

Executant
may be allow


J.E/


Baruna Rana
Signature of the supplier